PRINTED: 07/31/2009 FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS256AGC 04/29/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **4621 EXPOSITION AVE LADA'S GROUP CARE** LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 000 **Initial Comments** Y 000 The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on April 29, 2009. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for six Residential Facility for Group beds for elderly and disabled persons, Category I residents. The census at the time of the survey was zero. Zero resident files were reviewed and two employee files were reviewed. The facility received a grade of A. The following deficiencies were identified: Y 070 Y 070 449.196(1)(f) Qualifications of Caregiver-8 hours SS=F training

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

This Regulation is not met as evidenced by: Based on record review on 4/29/09, the facility failed to ensure that 2 of 2 caregivers received eight hours of annual training (Employee #1 and

NAC 449.196

facility must:

residential facility.

1. A caregiver of a residential

(f) Receive annually not less than 8 hours of training related to providing for the needs of the residents of a

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Bureau of Health Care Quality & Compliance

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIE IDENTIFICATION NUI | | | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | (X3) DATE SURVEY COMPLETED | | |
|--|---|---|--|--|----------------------------|--|--|
| NVS256AGC NAME OF PROVIDER OR SUPPLIER LADA'S GROUP CARE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 4621 EXPOSITION AVE LAS VEGAS, NV 89102 | | | | |
| (X4) ID PREFIX TAG | SUMMARY S (EACH DEFICIEN REGULATORY OF | JLL | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE | | | |
| Y 070 | Continued From page 1 #2). Severity: 2 Scope: 3 | | | Y 070 | | | |
| Y 103 SS=F | NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee. | | | Y 103 | | | |
| | Based on record rev failed to ensure 1 of NAC 441A.375 rega | not met as evidenced by view on 4/29/09, the facil 2 caregivers complied varding tuberculosis testing protection of all resides | lity vith g | | | | |
| Y 444 SS=F | 449.229(9) Smoke Detectors NAC 449.229 9. Smoke detectors must be maintained in proper operating conditions at all times and must be tested monthly. The results of the tests pursuant to this subsection must be recorded and maintained at the facility. | | | Y 444 | | | |
| | Based on record rev | not met as evidenced by view on 4/29/09, the facil se detectors were tested onths (April, May, June, | lity 12 | | | | |

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Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS256AGC 04/29/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **4621 EXPOSITION AVE** LADA'S GROUP CARE LAS VEGAS, NV 89102 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) Y 444 Continued From page 2 Y 444 August, September, October, November and December of 2008 and January, February and March of 2009). Severity: 2 Scope: 3